AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CON	TRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	TE [4.	REQUISITION/PURCHASE REQ. NO. 5. F	PROJECT NO. (If applicable)
001	See Block	DE	R-OARM-15-00596	Tro-201 tro-(in application)
6. ISSUED BY CODE			ADMINISTERED BY (If other than Item 6) CO	DE
HPOD	III OB			
US Environmental Protection	Agency			
William Jefferson Clinton B		1		
1200 Pennsylvania Avenue, N		ł		
Mail Code: 3803R				
Washington DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP	Code) (x)	9A. AMENDMENT OF SOLICITATION NO.	
EASTERN RESEARCH GROUP, INC.				
Attn: (b)(4)			9B. DATED (SEE ITEM 11)	
110 HARTWELL AVE STE 1				
(b)(4)		-	10A. MODIFICATION OF CONTRACT/ORDER NO.	
LEXINGTON MA 024213134	*	x	GS10F0036K	
			EP-G15H-00941	
			10B. DATED (SEE ITEM 13)	
CODE (b)(4)	FACILITY CODE		03/31/2015	
	11. THIS ITEM O	NLY APPLIES TO AME	NDMENTS OF SOLICITATIONS	· · · · · · · · · · · · · · · · · · ·
The above numbered solicitation is amended as set	forth in Item 14. The h	nour and date specified	for receipt of Offers	is not extended.
		The second contract the contract of	citation or as amended, by one of the following methods	
Items 8 and 15, and returning	opies of the amendme	nt; (b) By acknowledgin	g receipt of this amendment on each copy of the offer su	ibmitted; or (c) By
			FAILURE OF YOUR ACKNOWLEDGEMENT TO BE F	
			SPECIFIED MAY RESULT IN REJECTION OF YOUR ade by telegram or letter, provided each telegram or letter.	A CONTRACTOR OF THE CONTRACTOR
to the solicitation and this amendment, and is receiv				n mates reference
12. ACCOUNTING AND APPROPRIATION DATA (If n	equired)	Net 1	Increase: \$95,	144.00
See Schedule	4			
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CO	ONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS DESCR	BED IN ITEM 14.
CHECK ONE A THIS CHANGE OPDED IS ISSUED	····			
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Spe	ecify authority) THE CI-	IANGES SET FORTH IN ITEM 14 ARE MADE IN THE C	ONTRACT
appropriation date, etc.) SET FOR	ACT/ORDER IS MODII TH IN ITEM 14, PURSI	UANT TO THE AUTHO	E ADMINISTRATIVE CHANGES (such as changes in pa RITY OF FAR 43.103(b).	ying office,
THE CURRENTAL ACCURATION	NT IO ENTEDED INT	O DUDOUANT TO AUT	JOHN OF	
C. THIS SUPPLEMENTAL AGREEME	NI IS ENTERED INTO	D PURSUANT TO AUTI	HORITY OF:	
5 071170 (0 - 12 4 2 11 11 11				
D. OTHER (Specify type of modification				
X INCREMENTAL FUNDING				
E. IMPORTANT: Contractor X is not,	is required to sig	on this document and re	turn copies to the issuing office	2 0 .
	N (Organized by UCF s	section headings, includ	ling solicitation/contract subject matter where feasible.)	
DUNS Number: (b)(4)				
BASE PERIOD - DIRECT LABOR/	TRAVEL		W.	
T .				
SHEMD PROGRAM AUDITS	w			
THE PURPOSE OF THIS MODIFICA	ATION IS TO	ADD INCREME	NTAL FUNDING TO THE BASE PER	RIOD IN THE
AMOUNT OF \$95,144.00. THE	BASE PERIOD	IS NOW FUND	ED AT \$225,144.00. THE BASE	E PERIOD IS
NOW FUNDED AT \$225,144.00 A	ND \$242.983	.00 IS REOUT	RED TO FULLY FUND THE BASE I	PERIOD. ALL
OTHER TERMS AND CONDITIONS	And the second second		The folial folial file still s	. 21.11.02.
TOCOR: DAVE GIBSON	MEMAIN ONCIN	ANGED.		¥
	.			
Delivery Location Code: HPO	U		*	
HPOD				
Continued				
Except as provided herein, all terms and conditions of	the document reference	ced in Item 9A or 10A, a	s heretofore changed, remains unchanged and in full for	ce and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			6A. NAME AND TITLE OF CONTRACTING OFFICER	(Type or print)
			Tanya Brice	
15B. CONTRACTOR/OFFEROR	1,22			LICC DATE CICATED
100. CONTRACTOROFFEROR	150	, DATE SIGNED	6B. UNITED STATES OF AMERICA	16C. DATE SIGNED
3 0			downly Drown son	06/12/2015
(Signature of person authorized to sign)			(Signature of Contracting Officer)	

	REFERENCE NO. OF DCNT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	GS10F0036K/EP-G15H-00941/001	2		2

111.M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency				
ats a	RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 04/01/2015 to 03/31/2016				
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AMENDMENT	OF SOLICITATION/MODIF	ECATION OF CONT	PACT	1. CONTRACT ID CODE	PAGE OF PAGES
CONTRACTOR CONTRACTOR CONTRACTOR OF	Control Sec. Not September		270.70.40700700		1 3
2. AMENDMENT/	MODIFICATION NO.	3. EFFECTIVE DAT		REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
002		See Block	100	R-OARM-15-00946	
6. ISSUED BY	COL	HPOD	7	. ADMINISTERED BY (If other than Item 6)	CODE
HPOD					
	nmental Protection				
	Jefferson Clinton				
Mail Code	sylvania Avenue, 1 e: 3803R	N. W.	1		
	on DC 20460		ĺ		
	DORESS OF CONTRACTOR (No., st	treet, county, State and ZIP C	ode) (x	9A. AMENDMENT OF SOLICITATION NO.	
			(^.	<u>'</u>	
	ESEARCH GROUP, INC	. .		OD DATED (OFF ITTHA 44)	
Attn: (b)(4)				9B. DATED (SEE ITEM 11)	
	ELL AVE STE 1				
(b)(4)			x	10A. MODIFICATION OF CONTRACT/ORDER NO	Ö.
LEXINGTON	MA 024213134			GS10F0036K	
				EP-G15H-00941 10B. DATED (SEE ITEM 13)	
CODE (b)(4)		FACILITY CODE		SET MANAGEMENT AND ACTION TO SET THE POWER SET OF THE CONTRACT OF THE SET OF	
(b)(4)				03/31/2015	the latest the same of the sam
	nbered solicitation is amended as se			ENDMENTS OF SOLICITATIONS	ided, [] is not extended.
THE PLACE DI virtue of this an	ESIGNATED FOR THE RECEIPT O	OF OFFERS PRIOR TO T offer already submitted, s	HE HOUR AND DATE uch change may be m	 FAILURE OF YOUR ACKNOWLEDGEMENT TO E SPECIFIED MAY RESULT IN REJECTION OF YO ade by telegram or letter, provided each telegram or d. 	OUR OFFER. If by
	G AND APPROPRIATION DATA (If	required)	Net 1	Increase: \$7	0,000.00
See Sched					Lotation
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CO	NTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN ITEM 14.
CHECK ONE A	THIS CHANGE OPDED IS ISSUE	D DI IDELIANT TO: /Coo	office of the city.) THE CL	ANGES SET FORTH IN ITEM 14 ARE MADE IN TH	JE CONTRACT
^	ORDER NO. IN ITEM 10A.	D FORSOANT TO. (Spec	any authority) THE CF	MINGES SET FORTH IN THEM 14 AND MADE IN TH	IL CONTRACT
В	THE ABOVE NUMBERED CONTE	RACT/ORDER IS MODIF	ED TO REELECT TH	E ADMINISTRATIVE CHANGES (such as changes i	in paving office.
"	appropriation date, etc.) SET FOR	RTH IN ITEM 14, PURSU	ANT TO THE AUTHO	E ADMINISTRATIVE CHANGES (such as changes in RITY OF FAR 43.103(b).	,,,
c	. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO	PURSUANT TO AUT	HORITY OF:	
D	. OTHER (Specify type of modificati	ion and authority)			
x G	eneral - Increment	tal Funding			
E. IMPORTANT:	Contractor X is not.	is required to sign	this document and re	turn copies to the issuing	office.
	TO A CONTRACTOR OF THE CONTRAC	77914		ling solicitation/contract subject matter where feasib	
DUNS Numb	21.57.45				,
The purpo	se of this modific	cation is to	add increme	ntal funding in the amount	of \$70,000.00.
				to \$295,144.00. The perio	
				s and conditions remains u	
TOCOR: DA					
	3				
Continued	*		4.		
		of the document reference	d in Item 9A or 10A a	s heretofore changed, remains unchanged and in ful	Il force and effect.
	TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFIC	
45B 661	OBJOSES DOS	S. Hangeren		Benita Jackson	1400 5
15B. CONTRACT	OK/OFFEKOR	15C.	DATE SIGNED 1	6B UNITED STATES OF AMERICA	16C. DATE SIGNED
				Denita Gacroso	- 9/11/2015
(Sig	nature of person authorized to sign)	£	40.0	(Signature of Continacting Officer)	

CONTINUATION CHEET	REFERENCE NO. UP UDCUMENT BEING CONTINUED
CONTINUATION SHEET	GS10F0036K/EP-G15H-00941/002

PAGE 2

3

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$70,000.00				g.
	Incremental Funded Amount changed from: \$225,144.00 to \$295,144.00				,
	*			×	
				*	
	CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$70,000.00 Incremental Funded Amount changed from				*
	\$225,144.00 to \$295,144.00				
	NEW ACCOUNTING CODE ADDED: Account code:				*
	14-15-B-51HH-ZZZGF2-2504-001				
	Beginning FiscalYear 14	[
	Ending Fiscal Year 15			,	
	Fund (Appropriation) B			· ·	
	Budget Organization 51HH Program (PRC) ZZZGF2				
	Budget (BOC) 2504				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 001				/8
*	Quantity: 0				
	Amount: \$44,819.00		-		ŧ
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ĺ			<u>#</u>
s/	14-TD-51HH-ZZZGF2-2504-002				
	Beginning FiscalYear 14				
	Ending Fiscal Year				9.
	Fund (Appropriation) TD				
	Budget Organization 51HH				
	Program (PRC) ZZZGF2 Budget (BOC) 2504	ĺ			
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 002				
	Quantity: 0 Amount: \$14,869.00				
	Amount. \$14,005.00				
	NEW AGGOVERNA GODE ADDED		.9	8	
	NEW ACCOUNTING CODE ADDED: Account code:				
	15-16-B-51HH-ZZZGF2-2504-003			¥	
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				1
	Continued	ĺ			
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CONTINUATION SUFEET	REFERENCE NO. OF UDCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	GS10F0036K/EP-G15H-00941/002	3	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
<u> </u>	Fund (Appropriation) B		\vdash		
	Budget Organization 51HH				er v
	Program (PRC) ZZZGF2		1 1		
	Budget (BOC) 2504				
	Job # (Site/Project) Cost Organization		1		*
	DCN-LineID 003			3	· · · · · · · · · · · · · · · · · · ·
	Quantity: 0				* **
	Amount: \$10,312.00				
	*				
				,	
	*				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency	9	1 1		
	RTP-Finance Center (AA216-01)	*			* **
	109 TW Alexander Drive		Ιİ		W
	<pre>www2.epa.gov/financial/contracts Durham NC 27711</pre>				
	FOB: Destination				
	Period of Performance: 04/01/2015 to 03/31/2016		1 1		
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AMENDMENT OF SOLICITATION	ON/MODIFIC	ATION OF CONT	RACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
003		See Block 1	se Se	e Schedule		
6. ISSUED BY	CODE	HPOD		ADMINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Pro William Jefferson C1 1200 Pennsylvania Av Mail Code: 3803R Washington DC 20460	inton Bu	ilding			L	
8. NAME AND ADDRESS OF CONTRAC	CTOR (No., street	, county, State and ZIP Co	ide) (x)	9A. AMENDMENT OF SOLICITATION NO.		
EASTERN RESEARCH GROU Attn: [(b)(4) 110 HARTWELL AVE STE (b)(4) LEXINGTON MA 02421313	1		x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER GS10F0036K EP-G15H-00941 10B. DATED (SEE ITEM 13)	NO.	
CODE (b)(4)		FACILITY CODE	1	03/31/2015		
(~)(')			V ADDI IES TO ASSET	IDMENTS OF SOLICITATIONS		
Items 8 and 15, and returning separate letter or telegram which inclu THE PLACE DESIGNATED FOR THE	des a reference RECEIPT OF 0 change an offe	oies of the amendment; to the solicitation and a DFFERS PRIOR TO TH r already submitted, su	(b) By acknowledging amendment numbers. HE HOUR AND DATE ch change may be ma	itation or as amended, by one of the following me receipt of this amendment on each copy of the c FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF Yode by telegram or letter, provided each telegram	offer submitted; o O BE RECEIVED YOUR OFFER. It	r (c) By AT f by
12. ACCOUNTING AND APPROPRIATE	ON DATA (If req	uired)	Net I	ncrease: \$	\$161,800.	00
See Schedule	ADDI IEO TO M	ODIFICATION OF CON	TDACTE/ODDEDE IT	MODIFIES THE CONTRACT/ORDER NO. AS D	ECCRIPED IN IT	EM 44
	RED CONTRAC c.) SET FORTH	CT/ORDER IS MODIFIE I IN ITEM 14, PURSUA	ED TO REFLECT THE NT TO THE AUTHOR	ADMINISTRATIVE CHANGES (such as change ITY OF FAR 43.103(b).		
D. OTHER (Specify type	of modification	and outbority)				
X General - In						
E. IMPORTANT: Contractor	🗵 is not,	is required to sign	this desument and retu	rn copies to the issuit	ing office	
14. DESCRIPTION OF AMENDMENT/N DUNS Number: (b)(4) IGF::OT::IGF	ODIFICATION (Organized by UCF sec	ction headings, includir	ng solicitation/contract subject matter where feas	sible.)	e s d
\$161,800.00. THE OBLIFERMS AND CONDITIONS FOCOR: DAVE GIBSON LIST OF CHANGES:	GATED AN	MOUNT IS INC UNCHANGED.	CREASED FROM	TAL FUNDING IN THE AMOUN \$295,144.00 TO \$456,944		LL OTHER
Reason for Modificati		-				
Obligated Amount for						
New Total Obligated A				.00		
Incremental Funded Ar Continued	ount cha	anged: fro	M			
		document referenced		heretofore changed, remains unchanged and in		
15A. NAME AND TITLE OF SIGNER (Ty	pe or print)			A. NAME AND TITLE OF CONTRACTING OFF anya Brice	ICER (Type or pr	int)
15B. CONTRACTOR/OFFEROR		15C. D		B. UNITED STATES OF AMERICA	A CONTRACTOR OF THE PARTY OF TH	16C. DATE SIGNED
(Signature of person authorize	d to sign)	_		(Signature of Contracting Officer)	SIGNATURE	09/21/2015
NSN 7540-01-152-8070			<u> </u>		STANDARD FOR	M 30 (REV. 10-83)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED GS10F0036K/EP-G15H-00941/003

PAGE 2

4

NAME OF OFFEROR OR CONTRACTOR

(A)	The state of the s				
	(B)	(C)	(D)	(E)	(F)
	\$295,144.00 to \$456,944.00			·	1
	Contracting Officer changed				
	from Benita Jackson	Ì	l		İ
	to Tanya Brice				*
	CHANGES FOR LINE ITEM NUMBER: 1				¥
	Description changed from BASE PERIOD - DIRECT		1		
	LABOR/TRAVEL	*			
		1	İ		Í
	IGF::OT::IGF THE PURPOSE OF THIS MODIFICATION IS TO ADD				
1	INCREMENTAL FUNDING IN THE AMOUNT OF \$161,800.00.				
	THE OBLIGATED AMOUNT IS INCREASED FROM				it.
	\$295,144.00 TO \$456,944.00. ALL OTHER TERMS AND				Xe.
	CONDITIONS REMAINS UNCHANGED.		1	14	*
	CONDITIONS REMAINS ONCHANGED,	ł	l		
	Obligated Amount for this modification:				
	\$161,800.00				
	Incremental Funded Amount changed from	+			
	\$295,144.00 to \$456,944.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-51HH-ZZZGF2-2504-1551NWH024-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16	*			
	Fund (Appropriation) B				
	Budget Organization 51HH	ļ			1
	Program (PRC) ZZZGF2				
	Budget (BOC) 2504				
	Job # (Site/Project)			8	6 V
	Cost Organization				*
	DCN-LineID 1551NWH024-001				
	Quantity: 0		1		
	Amount: \$91,800.00		J.		
	Percent: 19.61006	ĺ			
	Subject To Funding: N				*
	Payment Address:				
	RTP Finance Center		1		8 8
	US Environmental Protection Agency		543		
	RTP-Finance Center (AA216-01)		l		
	109 TW Alexander Drive	1	l I		ł
	www2.epa.gov/financial/contracts				8
	Durham NC 27711		İ		
					*
	MEN ACCOUNTING CODE ADDRESS				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				1
	Continued				
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED GS10F0036K/EP-G15H-00941/003

PAGE .3 OF 4

NAME OF OFFEROR OR CONTRACTOR

(A) (B) (C) (D) (E) (F) 15-16-C-51HH-2ZZGF2-2504-1551NWH018-002 Beginning Fiscal Year 16 Fund (Appropriation) C Budget Organization SIHH Program (PRC) 2ZGF2 Budget (BOC) 2504 Job * (Site/Froject) Cost Organization DCN-LineIn 1551NH018-002 Quantity: 0 Amount: 944, 271.00 Percent: 9.45705 Subject To Funding: N Payment Address:	ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
15-16-C-51HH-ZZZGFZ-2504-1551NWH018-002 Beginning FiscalYear 15 Ending FiscalYear 16 Fund (Appropriation) C Budget Organization 5HHH Program (PRC) ZZGFZ Budget (BCC) Z504 Job \$ (Site/Project) Cost Organization DCN-LinefD 1551NWH018-002 Quantity: 0 Amount: \$44,271.00 Percent: 9.45705 Subject To Funding: N Payment Address: RTF Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TM Alexander Drive www2.eps.gov/financial/contracts Durham NC 27711 NRW ACCOUNTING CODE ADDED: Account code: 15-16-B-51HH-ZZZGFZX03-2504-1551NWH018-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget (Organization 5HH Program (PRC) ZZZGFZX03 Budget (BCC) Z504 Job \$ (Site/Project) Cost Organization DCN-LinefD 1551NMH018-001 Quantity: 0 Amount: \$25,729.00 Percent: S.49616 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711		98-30.12 No. 397	(C)	(D)		(F)
Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 51HH Program (RPC) 2226F2 Budget (BCO) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1551NMH018-002 Quantity: 0 Amount: \$44,271.00 Percent: 9,45705 Subject To Funding: N Payment Address:				-		
Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 51HH Program (PRC) 2Z5GF2 Budget (BCC) 2504 Job # (Site/Project) Cost Organization DCN-LineEn 1551NHHO18-002 Quantity: 0 Amount: \$44,271.00 Percent: 9,45705 Subject To Funding: N Payment Address: RTF Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-51HH-ZZZGFZXO3-2504-1551NWH018-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget (BCC) Z504 Job # (Site/Project) Cost Organization 51HH Program (PRC) ZZZGFZXO3 Budget (BCC) Z504 Job # (Site/Project) Cost Organization DCN-LineID 1551NWH018-001 Quantity: 0 Amount: \$25,729.00 Percent: S.49616 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711						
Fund (Appropriation) C Budget Organization 51HH Program (PRC) ZZZGF2 Budget (BCC) Z504 Job # (Site/Project) Cost Organization DCN-LineID ISISINMHO18-002 Quantity: 0 Amount: \$44,271.00 Percent: 9.45705 Subject To Funding: N Payment Address:			ļ	١,		
Budget Organization 51HH Program (PRC) Z2ZGF2 Budget (BOC) 2504 Job # (81te/Project) Cost Organization DCN-LineID 1551NWH018-002 Quantity: 0 Amount: \$44,271.00 Percent: 9,45705 Subject To Funding: N Payment Address: RTF Finance Center US Environmental Protection Agency RTP-Finance Center (A216-01) 109 TW Alexander Drive www.2-epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-51HH-ZZZGF2X03-2504-1551NWH018-001 Beginning Fiscal Year 16 Fund (Appropriation) B Budget Organization 51HH Program (PRC) ZZZGF2X03 Budget (BCC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1551NWH018-001 Quantity: 0 Amount: \$25,729.00 Percent: 5,49616 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (A216-01) 109 TW Alexander Drive www.2-epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: HPOD						
Program (PRC) ZZZGFZ Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1551NWH018-002 Quantity: 0 Amount: \$44,271.00 Percent: 9.45705 Subject To Funding: N Payment Address: RTF Finance Center US Environmental Protection Agency RTP-Finance Center (AAZ16-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-51HH-ZZGFZX03-2504-1551NWH018-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 51HH Program (PRC) ZZZGFZX03 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1551NWH018-001 Quantity: 0 Amount: \$25,729.00 Percent: 5.49616 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AAZ16-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: HPOD						
Budget (BOC) 2504 Job # (S14c/Project) Cost Organization DCN-LineID 1551NWH018-002 Quantity: 0 Amount: \$44,271.00 Percent: 9,45705 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (A216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-51HH-ZZZGF2X03-2504-1551NWH018-001 Beginning Fiscal Year 16 Fund (Appropriation) B Budget Czganization 51HH Program (PRC) ZZZGF2X03 Budget (BOC) 2504 Job # (S1te/Project) Cost Organization DCN-LineID 1551NWH018-001 Quantity: 0 Amount: \$25,729.00 Percent: 5,49616 Subject To Funding: N Payment Address: RTP Finance Center (A216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: HPOD						
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CONTRIBATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	GS10F0036K/EP-G15H-00941/003	4	4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA			*	
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 04/01/2015 to 03/31/2016				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)				
004	See Block 16C		or resident to the approaches				
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6)	CODE				
HPOD US Environmental Protection William Jefferson Clinton B 1200 Pennsylvania Avenue, N Mail Code: 3803R	uilding		9				
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street EASTERN RESEARCH GROUP, INC.	nt, county, State and ZIP Code)	(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)					
Attn: (b)(4) 110 HARTWELL AVE STE 1 (b)(4)		10A MODIFICATION OF CONTRACT/ORDER N	0.				
LEXINGTON MA 024213134		x GS10F0036K EP-G15H-00941 10B. DATED (SEE ITEM 13)	٠				
CODE (b)(4)	FACILITY CODE	03/31/2015					
	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS					
THE PLACE DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO THE HOUR AND I er already submitted, such change may be d prior to the opening hour and date spe	bers. FAILURE OF YOUR ACKNOWLEDGEMENT TO DATE SPECIFIED MAY RESULT IN REJECTION OF YO be made by telegram or letter, provided each telegram or cified.	OUR OFFER. If by				
	MODIFICATION OF CONTRACTS/ORDE	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.				
		E CHANGES SET FORTH IN ITEM 14 ARE MADE IN TI	, , , , , , , , , , , , , , , , , , , 				
	IT IS ENTERED INTO PURSUANT TO	TTHE ADMINISTRATIVE CHANGES (such as changes of the such as changes	n paying onice,				
D. OTHER (Specify type of modification	and authority)						
X Administrative							
E. IMPORTANT: Contractor is not,	is required to sign this document ar	The second secon					
DUNS Number: (b)(4) IGF::OT::IGF The purpose of this modifica		ncluding solicitation/contract subject matter where feasib					
with EPAAR 1552.217-75.Perio	d of Performance is	extended through March 31, 2	2016.				
This is a T&M task order and							
funded ceiling of the order.		inded ceiling is reached, wor	ck shall stop				
and Contracting Officer shal	r pe notified.						
Travel shall be billed and r shall not exceed the ceiling Continued							
	ne document referenced in Item 9A or 10	r 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFFICE Tanya Brice	ER (Type or print)				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED				
(Signature of person authorized to sign)			ectronic 09/30/2015				
NSN 7540-01-152-8070			ANDARD FORM 30 (REV. 10-83)				

CONTINUATION SHEET	REFERENCE NO. OF JUCUMENT BEING CONTINUED	PAGE (
	GS10F0036K/EP-G15H-00941/004	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain unchanged.	Tel	1 1		
	TOCOR: DAVE GIBSON		!		
	LIST OF CHANGES:				
	Reason for Modification : Other Administrative	1	1 1		
	Action			,	
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	The purpose of this modification is to exercise		ļļ		
	Option Period 1 through 6, in accordance with		ΙI		
	EPAAR 1552.217-75.Period of Performance is				
	extended through March 31, 2016.] }		
	This is a T&M task order and the contractor shall				
	not incur any costs in excess of the funded				
	ceiling of the order. In the event the funded		1 1		
	ceiling is reached, work shall stop and				
	Contracting Officer shall be notified.			*	
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	Travel shall be billed and reimbursed in accordance with Federal Travel Regulation. Travel	7	i I		
91	shall not exceed the ceiling amounts set forth on	1	l		
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	All other terms and conditions remain unchanged.			*	
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	not incur any costs in excess of the funded		1		
	ceiling of the order. In the event the funded				
	ceiling is reached, work shall stop and		2.		
	Contracting Officer shall be notified.				
	Travel shall be billed and reimbursed in				
	accordance with Federal Travel Regulation. Travel				
	shall not exceed the ceiling amounts set forth on	[]			
	clauses and vendor's quote.			g.	
	Continued		1	*	
	Sometimes III				
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	A grant of the state of the sta				
	b.				
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CONTINUATION SHEET	REFERENCE NO. CONTINUED	*	PAGE O	F
	GS10F0036K/EP-G15H-00941/004		3	3

ITEM NO.	RESEARCH GROUP, INC. SUPPLIES/S (E		QUANTITY (C)	UNIT (D)	UNIT PRICE (王)	AMOUNT (F)
8	All other terms and condit	ions remain unchanged.				1
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
005	See Block 16C	PR-C	ARM-16-00195	*	
6. ISSUED BY CODE	HPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	uilding				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.	* 10 4 10	
EASTERN RESEARCH GROUP, INC. Attn: [(b)(4) 110 HARTWELL AVE STE 1 (b)(4)		98	DATED (SEE ITEM 11)	NO.	
LEXINGTON MA 024213134		EI	A. MODIFICATION OF CONTRACT/ORDER 1 510F0036K P-G15H-00941 3. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE	_	3/31/2015		
	11. THIS ITEM ONLY APPLIES TO			8	F 15
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	pies of the amendment; (b) By acknowle to the solicitation and amendment nun OFFERS PRIOR TO THE HOUR AND In or already submitted, such change may	ledging red mbers. FA DATE SPE be made	ceipt of this amendment on each copy of the concept of the concept of YOUR ACKNOWLEDGEMENT TO CONTROL OF YOUR DESTREAM OF YOUR AND THE CONTROL OF YOUR DESTREAM OF LEIGHT OF YOUR DESTREAM OF LEIGHT OF YOUR DESTREAM OF LEIGHT OF THE CONTROL OF THE	offer submitted; D BE RECEIVED DUR OFFER If	or (c) By DAT
12. ACCOUNTING AND APPROPRIATION DATA (If requ	*			40,000.0	0
See Schedule			Anna Anna A		5 ×
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in paying office	
D. OTHER (Specify type of modification	and authority)				2 2 4 A A A A A A A A A A A A A A A A A
X Incremental funding	and additionly)				
E. IMPORTANT: Contractor is not.	x is required to sign this document a	and return	copies to the issuir	na office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) IGF::OT::IGF The purpose of this modifica	(Organized by UCF section headings, i	<i>including</i> s	funding in the amount of	ible.)	00.00 for
the Audit Support for SSD an All other terms and conditio			as the COR.		
Travel shall be billed and r shall not exceed the ceiling					. Travel
All other terms and conditio TOCOR: Joshua McDonald Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or	16A.	retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF Tya Brice	· · · · · · · · · · · · · · · · · · ·	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA	LEGTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	* *	02/04/2016
NCN 7540 04 450 9070				TANDARD FOR	OM 30 (REV. 10-83)

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CONTINUESTION CUEFT	REFERENCE NO. OF JULIMENT BEING CONTINUED	PAGE	(
CONTINUATION SHEET	GS10F0036K/EP-G15H-00941/005	2	

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F).
	LIST OF CHANGES:				· ·
	Reason for Modification : Funding Only Action				ē
	Total Amount for this Modification: \$40,000.00		1 4	í	
	New Total Amount for this Version: \$43,754.00				
				2	
	Obligated Amount for this Modification: \$40,000.00				
	Contracting Officer Representative changed				
	from Dave Gibson		1	}	
	TIOM BAVE GIBSON			1	
	to Joshua McDonald		1 1	ľ	
	co obstata nobstata		!	00	
	TOCOR (Task Order Contracting Officer's				
	Representative) changed to : Joshua McDonald				
	CHANGES FOR LINE ITEM NUMBER: 2				3
			1 1	20	
	Description changed from OPTION PERIOD I -]]	J	
	LABOR/TRAVEL/ODC's to IGF::OT::IGF		1 1		
	The purpose of this modification to add				
	incremental funding in the amount of \$40,000.00			i	
	for the Audit Support for SSD and to add Joshua				
	McDonald as the COR.		l l		
	All other terms and conditions remain unchanged				
	Obligated Amount for this modification: \$40,000.00			ļ	
	Incremental Funded Amount changed from \$0.00 to				
	\$40,000.00		ΙI		
	End Date changed from 31-OCT-15 to 31-MAR-16		1		
	Exercised option				
			li	ľ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:		łł	ł	
	16-17-B-51HH-ZZZGF2-2504-1651NWH004-001				
	Beginning FiscalYear 16	30			
	Ending Fiscal Year 17			*	
	Fund (Appropriation) B				
	Budget Organization 51HH			1	
	Program (PRC) ZZZGF2				
	Budget (BOC) 2504		1 1	ĺ	
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1651NWH004-001	į.			
	Quantity: 0			9	
	Amount: \$40,000.00			9	
	Percent: 91.4223		Į Į	Į.	
	Subject To Funding: N		1 1		
	Payment Address:		1		
	RTP Finance Center			9	
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)			*	
	109 TW Alexander Drive	ů.	1 1		
	www2.epa.gov/financial/contracts				2 6
	Durham NC 27711				
	Continued				
	*				
			1 1	+	

 CONTINUATION SHEET
 REFERENCE NO. UMENT BEING CONTINUED GS10F0036K/EP-G15H-00941/005
 PAGE OF 3
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	Dolinom. 02/04/2016			l		
	Delivery: 02/04/2016 Delivery Location Code: HPOD	,				
	HPOD					
	US Environmental Protection Agency					
	William Jefferson Clinton Building					
	1200 Pennsylvania Avenue, N. W.					
	Mail Code: 3803R					v
	Washington DC 20460 USA					15.
	Payment:					
	RTP Finance Center			1 [
	US Environmental Protection Agency					
	RTP-Finance Center (AA216-01)			×		
	109 TW Alexander Drive					
	www2.epa.gov/financial/contracts Durham NC 27711					
	FOB: Destination					
	Period of Performance: 04/01/2015 to 03/3	1/2016				
	IGF::OT::IGF					*
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4.7	*					
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AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5	PROJECT NO. (If applicable)
006	See Block 16C		
6. ISSUED BY CODI	HPOD	7. ADMINISTERED BY (If other than Item 6) C	ODE
HPOD			9. 8
US Environmental Protection		*	
William Jefferson Clinton E 1200 Pennsylvania Avenue, N	-		
Mail Code: 3803R	1. W.		
Washington DC 20460			tes.
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	eet, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
EACHEDN DECEADOU CDOUD INC	Set.		
EASTERN RESEARCH GROUP, INC Attn: (b)(4)	•.	9B. DATED (SEE ITEM 11)	
110 HARTWELL AVE STE 1			
(b)(4)			
LEXINGTON MA 024213134		x 10A MODIFICATION OF CONTRACT/ORDER NO. GS10F0036K	
	3	EP-G15H-00941	
		10B. DATED (SEE ITEM 13)	
CODE (b)(4)	FACILITY CODE	03/31/2015	9
	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set	t forth in Item 14. The hour and date spec	cified for receipt of Offers is extende	ed. [] is not extended.
Offers must acknowledge receipt of this amendmen	t prior to the hour and date specified in the	e solicitation or as amended , by one of the following method	ds: (a) By completing
		edging receipt of this amendment on each copy of the offer	
· ·		bers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE	
		DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR be made by telegram or letter, provided each telegram or le	
reference to the solicitation and this amendment, an			
12. ACCOUNTING AND APPROPRIATION DATA (If re	equired)		
See Schedule			
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORDE	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESC	RIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO: (Specify authority) TH	E CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE	CONTRACT
ORDER NO. IN ITEM 10A.	(-),,	E CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE	
B. THE ABOVE NUMBERED CONTR.	ACT/ORDER IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHANGES (such as changes in p	paying office,
appropriation date, etc.) SET FOR	TH IN ITEM 14, PURSUANT TO THE AU	THORITY OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEME	ENT IS ENTERED INTO PURSUANT TO A	AUTHORITY OF:	
X FAR 52.217-8, Optio	n to Extend Services	(NOV 1999)	
D: OTHER (Specify type of modification	on and authority)		- 10 U
E. IMPORTANT: Contractor 🗌 is not.	x is required to sign this document a	nd return copies to the issuing o	ffice.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by UCF section headings, in	ncluding solicitation/contract subject matter where feasible.)
DUNS Number: (b)(4)			
*			
The purpose of this modific	ation is to extend the	ne current period of performan	nce to
07/31/2016 in accordance wi	th FAR 52.217-8, Opti	ion to Extend Services. The ne	ew ceiling for
the period is increased by	\$178,836.00 (\$44,709.	.00 per month) from \$2,040,821	1.98 to
\$2,863,095.30. All other te	rms and conditions re	emains unchanged.	
TOCOR: Joshua McDonald			
*			
Continued		* *	2
Except as provided herein, all terms and conditions of	the document referenced in Item 9 A or 1	0A, as heretofore changed, remains unchanged and in full	force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICE	
Arlene Levin, Vice P	resident	Benita Jackson	
15B. CONTR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
/ Wlane		 	CYRONIC
(Constant)	3/16/16		03/16/2016
(Signature of person authorized to sign)		(Signature of Contracting Officer)	NDARD FORM 30 (REV. 10-83)

CONTINUE ATION OFFET	REFERENCE NO. OF THE STATE OF T	PAGE	OF
CONTINUATION SHEET	GS10F0036K/EP-G-5H-00941/006	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination				
	Period of Performance: 04/01/2015 to 07/31/2016 IGF::OT::IGF				
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